

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF 01	PAGES 12
1. REQUEST NO. J00173-14-Q-0323	2. DATE ISSUED 08/20/2014	3. REQUISITION/PURCHASE REQUEST NO. 55-9238-14	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING	
a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329			6. DELIVER BY (Date) TBD		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
NAME Cynthia V. Offutt		TELEPHONE NUMBER AREA CODE 202 NUMBER 767-3452		9. DESTINATION	
8. TO:		a. NAME OF CONSIGNEE Naval Research Laboratory			
NAME		b. COMPANY		b. STREET ADDRESS 4555 Overlook Ave S.W. Bldg 49	
STREET ADDRESS		c. CITY Washington			
CITY		e. STATE	f. ZIP CODE	d. STATE DC	e. ZIP CODE 20375-5329
0. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 9/20/2014		IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.			

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See attached continuation sheets				

2. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
NAME OF QUOTER						
STREET ADDRESS			16. SIGNER			
COUNTY						
CITY	e. STATE	f. ZIP CODE	a. NAME (Type or print)		b. TELEPHONE	
					AREA CODE	
			c. TITLE (Type or print)		NUMBER	

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET		REF. NO. OF DOC. BEING CONT'D N00173-14-Q-0323		PAGE OF 2 12	
NAME OF OFFEROR CONTRACTOR							
All Quoters							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
001	CISCO CATALYST 2960S 24 GIGE POE 370W PART # WS-C2960S-24P-L	3	ea				
002	CISCO AC POWER CORD, 16AWG PART # CAB-16AWG-AC	3	ea				
003	CISCO INSERT PACKOUT PI-MSE PART # PI-MSE-PRMOINSRT	3	ea				
004	CISCO CAT.3560C SWITCH 8 GE POE (+) PART # WS-C3560CG-8PCS	2	ea				
005	CISCO AC POWER CORD,US PART # CAB-AC	2	ea				
006	CISCO INSERT PACKOUT PI-MSE PART # PI-MSE-PRMO-INSRT	2	ea				
007	CISCO 8 PORT 10G NETWORK MODULE PART # C4KX-NM-8SFP+=	2	ea				
008	CISCO 8 PORT 2:1 10 GE CARD PART # WS-X4908-10GE=	2	ea				
<p>Brand Name or Equal</p> <p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number 202-767-3875/6675.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of this RFQ.</p>							